

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

**Revised  
1/8/2013**

**AFFECTED TAXING AGENCY:**

**86803 GLENDALE UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	749.87	749.87	2.40	752.27
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$749.87</b>	<b>\$749.87</b>	<b>\$2.40</b>	<b>\$752.27</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>749.87</b>	<b>2.40</b>	<b>752.27</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

86806 COUNTY SCHOOL SERVICES FUND-GLENDORA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	31.87	31.87	0.10	31.97
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$31.87</b>	<b>\$31.87</b>	<b>\$0.10</b>	<b>\$31.97</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>31.87</b>	<b>0.10</b>	<b>31.97</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

86807 DEV.CTR.HDCPD.MINOR-GLENDORA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SAN DIMAS - CRE. GROWTH 98 ANX	0.00	3.52	3.52	0.01	3.53
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3.52</b>	<b>\$3.52</b>	<b>\$0.01</b>	<b>\$3.53</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3.52</b>	<b>0.01</b>	<b>3.53</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>